

# **Campaign Finance Report**

VEND PAC Committee #: 1239

Treasurer: SARACENO, SUSAN M 7761 W Kirby St, Peoria, AZ 85345

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#### NO ACTIVITY THIS PERIOD

### 2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: December 1, 2008

Reporting Period: October 16, 2008-November 24, 2008

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,360.15
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$1,360.15

Report ID: 47823

#### Post-General Election Report

Covers 10/16/2008 to 11/24/2008 Filed on 12/01/2008

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,082.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,082.00

Expenditures	Schedule	This Period			Total to Data
<u>'</u>		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$150.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$150.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00		·	

## **Schedule C8 - In-Kind Contributions**

Item	Date	Amount
Previous In-Kind Contribution	09/08/2006	\$152.00
AAMC GOLF OUTING		
Original Amount of Contribution: \$152.00		
Original Transaction Date: 09/08/2006		
In-Kind Contribution Balance at End of Reporting Period		\$152.00
In-Kind Contribution Equity Before Adjustments		\$152.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$152.00